

*State of Alabama***August 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 8/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 09/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	Energy Efficiency and Conservation Block Grants
Award Number	DE-EE0000831
Sub-Award Number	
Section 1512 Reporting?	Yes
CFDA Number	81.128
Grant Description	Provides funds to units of local and state government, Indian tribes, and territories to develop and implement projects to improve energy efficiency and reduce energy use and fossil fuel emissions in their communities.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	Please Select:
Application Date	June 26, 2009
Award Date	9/14/2009
Expenditures Status	Funds Currently Expended
Deadline for Grant Expenditures	09/13/2012
Quarterly Jobs Created/Retained*	2.01
Types of Actual Jobs Created/Retained	Subgrantee jobs and agency positions retained and positions created as a result of Recovery Act funding.
ARRA Funds Awarded**	\$10,350,200
ARRA Funds Received/Invoiced***	\$313,761
ARRA Funds Expended****	\$308,543
Performance Metric 1 (if applicable)	Reduction in Electricity Consumption (MWh)
Performance Metric 1 Tracked	Quarterly
Performance Metric 1 Results	58.31 MWh
Performance Metric 1 Last Reported	8/30/2010 12:00:00 AM
Performance Metric 2 (if applicable)	Renewable Energy Generated (MWh)
Performance Metric 2 Tracked	Quarterly
Performance Metric 2 Results	0.00

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Performance Metric 2 Last Reported	8/30/2010 12:00:00 AM
Performance Metric 3 (if applicable)	Greenhouse Gases Reduced (CO2 equivalents)
Performance Metric 3 Tracked	Quarterly
Performance Metric 3 Results	44.42 metric tons of CO2
Performance Metric 3 Last Reported	8/30/2010 12:00:00 AM
Program/Grant Administration	Preparations were made for a monitoring visit by the DOE Project Officer scheduled for September 2-3, 2010. Responses to questions in a pre-monitoring questionnaire were prepared and all files were reviewed to ensure they were organized and all relevant information has been documented. The Energy Division continues to monitor projects to ensure subgrantees are utilizing proper procurement procedures, including flow-down provisions in subcontracts, and are complying with all ARRA requirements.
Sub-grantee Application Deadline	
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	42
Other Information	
Agency Information Verified by	Karl Frost
Phone	334-242-5322
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	06-262-0604
2) Has your agency registered on www.FederalReporting.gov ?	Ple
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Karl Frost (primary) Liz Cochran (secondary)
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Designated reporting officials will coordinate reporting assignments.
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy will review after the initial review and verification has been made by Karl Frost and Liz Cochran.
Data Quality Review Official's Phone	
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	N/A
Data Correction Official's Phone	
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Subgrantees will be required to report by the 3rd day of every month in electronic or written format

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	OMB Circular regulations will be followed for aggregate reporting if needed.
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	Please select:
More information regarding delegated Sub-recipients	
11) Name(s) of the delegated Sub-recipients' reporting officials	
Phone number(s) of delegated Sub-recipients' reporting officials	
12) Name(s) of the delegated Sub-recipients' data quality review officials	
Phone number(s) of the delegated Sub-recipients' data quality review officials	
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	Ple
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Energy Division will coordinate with the CID Division to post corrections the following day.